

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Municipal Administration and Urban Development Department –  
Cell Phones – Payment of monthly bill for the period from 24<sup>th</sup>  
September 2008 to 23<sup>rd</sup> October 2008 for one month of the cell  
phone No.9848128711 of Sri C.V.S.K. Sharma, IAS, Principal  
Secretary to Government – Expenditure sanctioned – Orders –  
Issued.

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MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.I (2) DEPARTMENT

G.O.Rt.No.1529

Dated: 05.11.2008.

Read the following:-

1. G.O.Rt.No.371, IT&C Department, dated 24.9.2004.
2. From M/s. Idea Cellular Limited, Invoice  
No.081000296404, dt.24-10.2008.

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ORDER:

Sanction is hereby accorded for payment of Rs.880/-  
(Rupees Eight Hundred and Eighty only) to M/s. Idea Cellular  
Limited, Hyderabad towards cell phone charges for the period  
from 24 September 2008 to 23<sup>rd</sup> October 2008 of the cell phone  
No.9848128711 allotted to Sri C.V.S.K. Sarma, IAS, Principal  
Secretary to Government, MA&UD Department bearing Account  
No.8.10260303.

**2.** The expenditure sanctioned in para (1) above, shall be  
debited to "2251 – Secretariat Social Services –MH-090 –  
Secretariat - SH-(07) – MA&UD Dept. – 130-Office expenses –  
131 – Utility payment".

**3.** The Municipal Administration and Urban Development  
(Claims) Department shall draw the cheque in favour of M/s.  
Idea Cellular Ltd, Hyderabad.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**LOKESH JAYASWAL  
JOINT SECRETARY TO GOVERNMENT**

To  
M/s. Idea Cellular Ltd., K.L.K. Estate,  
Fateh Maidan Road, Hyderabad-01.  
The Deputy Pay and Accounts Officer, Secretariat Branch,  
Hyderabad.  
The Municipal Administration and Urban Development (Claims)  
Department,  
P.S. to Principal Secretary (CVSK),  
Sf/Sc.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**